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Annual Report

of the Municipal Officers of the

Town of

Greenbush

Maine

For the Municipal Year

1946-1947



BRING THIS BOOK WITH YOU



1947

FURBUSH-ROBERTS PRINTING CO.
BANGOR, MAINE

TOWN WARRANT

Penobscot, ss.

State of Maine.

To I. C. McElroy, a Constable in the Town of Greenbush,
in the County of Penobscot, and State of Maine,

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs to meet at the Town Hall, in said town, on Monday, the 31st day of March, 1947, at ten o'clock in the forenoon to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting. *Harlie Peavey*

Art. 2. To elect a town clerk, three selectmen, three assessors, three overseers of poor, one member of the superintending school committee for three years, a road commissioner, a tax collector, and a town treasurer by ballot.

Art. 3. To choose one or more constables. *J. McElroy, M.C. Finola*
Hilburt Spraul

Art. 4. To choose one or more surveyors of lumber wood and bark.

Art. 5. To choose one or more truant officers.

Art. 6. To choose one or more sextons. *Fred W. R. Smith*

Art. 7. To choose one or more fence viewers.

Art. 8. To raise and appropriate a sum of money for auditing town books.

Art. 9. To raise and appropriate a sum of money for salary of superintendent of school. \$172.80.

Art. 10. To raise and appropriate a sum of money for support of poor.

Art. 11. To raise and appropriate a sum of money for textbooks and supplies.

Art. 12. To raise and appropriate a sum of money for repairs on school buildings. 250.

Art. 13. To raise and appropriate a sum of money for interest on school fund. \$30.00.

Art. 14. To raise and appropriate a sum of money for support of roads and bridges.

Art. 15. To raise and appropriate a sum of money for patrol. \$1,298.10.

Art. 16. To raise and appropriate a sum of money for high school tuition.

Art. 17. To raise and appropriate a sum of money for contingent expenses. \$500.

Art. 18. To raise and appropriate a sum of money for town officers' bills. \$1000.

Art. 19. To raise and appropriate a sum of money for support of schools. 2700.

Art. 20. To see if the town will vote to pay 4 per cent discount on all taxes paid on or before June 1st, and raise money for same. *yes. \$200.*

Art. 21. To raise and appropriate a sum of money for abatement of taxes.

Art. 22. To raise and appropriate a sum of money for street lights. \$240.00. *yes*

Art. 23. To raise and appropriate a sum of money for insurance of Town Hall and school buildings.

Art. 24. To see what sum of money the town will vote to raise for maintaining third class road. \$259.00.

Art. 25. To see what sum of money the town will vote to raise for winter roads.

Art. 26. To see if the town will raise money to provide for the services of a public health nurse. \$38.00. *yes*

Art. 27. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow during the ensuing year, in anticipation of, and to be paid out of the taxes of the current year, 1946 and 47, not exceeding two thousand dollars (\$2,000.00) and to execute and deliver the negotiable note or notes of the town therefor. *"pass over"*

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine. *pass over*

Art. 29. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property. *yes.*

now
Art. 30. To see if the town will vote to have all bills in the hands of the taxpayers against the town endorsed on their taxes until their taxes are paid.

Art. 31. To see if the town will vote to raise a sum of money (\$75.00) to pay expenses of a dental clinic for the benefit of school children. *yes.*

Art. 32. To see if the town will vote to raise \$100.00 to co-operate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust within the confines of the town. *yes*

Art. 33. To see what wages the town will vote to pay laborers on roads and town buildings.

Art. 34. To fix the tax collector's compensation. *6%*

Art. 35. To raise and appropriate a sum of money for aid to dependent children. \$1,052.00. *900.*

Art. 36. To raise and appropriate a sum of money for snow and ice removal on Highway K. \$375.00. *yes*

Art. 37. To see what action the town will take in raising the salary of town officers. *Passover*

Art. 38. To see what sum the town will appropriate for state aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 19, Chapter 28,

Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937. 450

Art. 39. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 5 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 14th day of March, A. D. 1947, at Greenbush, Maine.

LESLIE I. SMART

OTTIE J. COSTIGAN

LINWOOD E. CARROLL

Selectmen of Greenbush.

A true copy, attest:

I. C. MCELROY,

Constable of Greenbush.

REPORT OF TAX COLLECTOR

Debits

To Commitment	\$10,882.84	
Supplementary	50.38	
	<hr/>	\$10,933.22

Credits

By Treas. Receipts	\$10,137.45	
Discount	189.61	
Tax Liens	577.08	
Abatements	13.88	
Uncollected Personal	15.20	
	<hr/>	\$10,933.22

TAX LIENS

Charles Fowler	16.47	
Adeland DesJardines	33.55	
Frank Roy	23.79	
Mike Pelkey	11.59	
George Priest	15.25	
Gilmon Harris	18.30	
L. E. Gifford, Heirs of	36.30	
John Veasie	3.05	
Mertan Glidden	1.22	
Lottie Murphy	67.10	
Kenneth L. White	46.36	
Oliver Brouillette	175.68	
Sullivan and Brown	36.62	
Helen Wheeler	42.70	
Byron Harris	48.80	
	<hr/>	\$577.08

UNCOLLECTED TAXES

Percy Fowler	3.00	
Tide Water Oil Corporation	12.20	
	<hr/>	\$15.20

TAXES ABATED

Walter Gardner, out of state	6.05	
Floyd Murphy, paid in Lincoln	3.00	
Lula Spearrin, over assessed	1.83	
Charles Jackson, over age	3.00	
	<hr/>	\$13.88

LINWOOD K. CARROLL

Collector of Greenbush.

BUDGET RECOMMENDED BY TOWN OFFICERS

Recommended		Art.	Account	Appropriation
1947				1946
\$ 150.00	8		Auditing Town Books	\$150.00
172.80	9		Superintendent of Schools	172.80
50.00	10		Support of Poor	50.00
150.00	11		Textbooks and Supplies	100.00
350.00	12		Repairs on School Buildings	250.00
30.00	13		Interest on School Fund	30.00
200.00	14		Support of Town Roads & Bridges	200.00
1,298.10	15		Patrol	1,218.10
500.00	16		High School Tuition	400.00
500.00	17		Contingent Expenses	300.00
1,300.00	18		Town Officers	1,000.00
3,700.00	19		Support of Schools	2,600.00
200.00	20		Discount	200.00
50.00	21		Abatements	50.00
240.00	22		Street Lights	240.00
140.00	23		Insurance on Town Buildings	140.00
259.00	24		Maintenance of Third Class Road	259.00
600.00	25		Winter Roads	600.00
38.00	26		Public Health Nurse	38.00
75.00	31		Dental Clinic	75.00
100.00	32		White Pine Blister Rust Control	None
1,000.00	35		Aid to Dependent Children	900.00
375.00	36		Snow and Ice Removal on Highway K	375.00
450.00	38		State Aid Road	450.00

REPORT OF ASSESSORS

Rate of Taxation, .122		
Real Estate, Resident	\$449.15	
Real Estate, non-resident	365.95	
Total Real Estate		\$815.10
Personal Estate, residents	48.85	
Personal Estate, non-residents	3.25	
Total Personal Estate		\$52.10
Grand Total Amount		\$867.20
Total value of land	\$490.25	
Total value of Buildings	324.85	

AMOUNT OF TAXES ASSESSED

State Tax	\$841.58	
County Tax	208.77	
Raised by vote of town	\$9,797.90	
Overlay	34.59	
		\$10,882.84
Supplementary tax		\$50.38
Total amount committed to tax collection		\$10,933.22

PERSONAL PROPERTY

Taxable Livestock	No..	Av. Val.	Total Val.
Horses	23	\$82.17	\$1,890.00
Cows	37	30.00	1,110.00
Tree year olds	12	25.00	300.00
Domestic Fowl (over 50 in no.)	60	1.00	60.00
Total Amount			\$3,360.00

EXEMPT LIVESTOCK AND POULTRY

	No.	Av.Val.	Total Val.
Yearlings	17	\$10.00	\$170.00
Sheep	7	4.00	28.00
Swine	21	10.00	210.00
Poultry	636	1.00	636.00

Total Amount			\$1,044.00
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Gas Engines, 1		\$25.00
Stock in trade		\$50.00
Gasoline tanks and fixtures ,4		350.00
Radios ,80		\$1,200.00
Machinery and equipment		\$50.00
Saw rigs		175.00

Total Amount	\$1,850.00
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Amount of Livestock	\$3,360.00
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Total Amount of personal property	\$5,210.00
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LESLIE I. SMART

OTTIE J. COSTIGAN

LINWOOD E. CARROLL

Assessors of Greenbush.

REPORT OF OVERSEERS OF THE POOR

Appropriation		\$50.00
William Gibbs and family		
C. V. Burr	\$36.27	
Ancil Fowler and family		
C. V. Burr	117.79	
		\$154.06
Overdraft		\$104.06

AID TO DEPENDENT CHILDREN

Appropriation	\$900.00
Unexpended	\$900.00

STATE POOR

Sylvia Gordon:	
Paid Mrs. M. M. Twitchell	\$150.91
Received from State	81.28
Due from State	69.63

LESLIE I. SMART

OTTIE J. COSTIGAN

LINWOOD E. CARROLL

Overseers of Poor.

SELECTMEN'S REPORT

CONTINGENT

Appropriation	\$300.00	
Received from:		
Clayton Brouillette, cost of lien	2.25	
State of Maine, bank stock tax	9.30	
Katharine Betters, cost of liens	3.75	
Walter Smart, cost of liens	4.50	
Helen Wheeler, cost of liens	2.25	
William Welch, cost of liens	3.00	
		\$324.95
Paid:		
Bangor Hydro-Electric Co.	15.20	
Furbush-Roberts Printing Co.	111.76	
Dennis Smart	8.40	
Dillingham's	19.15	
Ottie Costigan	12.39	
Ava Rollins	16.58	
Old Town Hardware Co.	3.88	
Stanley F. Needham	10.00	
Linwood E. Carroll	8.40	
Leslie Smart	12.04	
Richard Anderson	5.28	
Leon Anderson	33.66	
F. W. Anderson	5.94	
W. Maling	7.92	
Helen Dunn	5.50	
Roy L. Fernald, Esq.	16.00	
Eastern Trust and Banking Co.	5.91	
Linwood K. Carroll	37.50	
		\$335.51
Overdraft		\$10.56

TOWN OFFICERS SALARIES

Appropriation	\$1,000.00
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Paid:

Leslie Smart, Selectman, Assessor and Overseers of Poor	231.00	
Ottie Costigan, Selectman, Assessor and Overseer of Poor	120.00	
Linwood E. Carroll, Selectman, Assessor and Overseer of Poor	141.00	
Frank Bean, Selectman	5.00	
Winfield Carroll, Selectman	5.00	
Walter Smart, Moderator and School Committee	10.00	
Elizabeth Cunningham, Ballot Clerk and School Committee	21.00	
Maxene Burpee, Ballot Clerk	5.00	
Josephine Harris, Ballot Clerk	16.00	
Hazel Madden, Ballot Clerk	5.00	
Frank Rollins, Ballot Clerk	6.00	
Isreal C. McElery, Constable	16.00	
Ava Rollins, Town Clerk and Treasurer	128.94	
Linwood K. Carroll Tax Collector	327.99	
	<hr/>	\$1,037.93
Overdraft		\$37.93

INSURANCE ON TOWN BUILDINGS

Appropriation	\$140.00
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Paid:

A. G. Averill Co.	47.30	
Robert L. Buzzell	213.12	
	<hr/>	\$260.42
Overdraft		\$120.42

STREET LIGHTS

Appropriation	\$240.00
Paid: Bangor Hydro-Electric Co.	240.00

WHITE PINE AND BLISTER RUST CONTROL

Balance from 1945-46	\$100.00	
Received from State	99.40	
		<hr/>
		\$199.40
Paid by Warrants		198.80
		<hr/>
Unexpended		.60

HEALTH NURSE

Appropriation	\$38.00
Paid: State of Maine	38.00

DENTAL CLINIC

Appropriation	\$75.00
Unexpended	75.00

CEMETERY CARE

Paid: E. J. Carroll	\$15.00	
H. G. Smith	23.00	
		<hr/>
		\$38.00

TOWN ROADS AND BRIDGES

Appropriation	\$200.00
Paid:	
Carl Dunn, commissioner	59.74
Clyde Harris, labor	26.73
Lewis Smart, labor	14.19
Derwood Carroll, labor	2.64
Dwight McElroy, labor	2.64
Herbert Sanborn, labor	2.64

Victor Hamel, labor	9.00	
David Burpee, labor	5.00	
Leslie Smart and Truck	5.64	
Leslie Smart, Material	30.40	
Stanley Young, Tractor	25.00	
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		\$183.62
Unexpended		\$16.38

WINTER ROADS

Due from State	\$749.74	
Appropriation	600.00	
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		\$1,349.74

Paid:

Leslie Smart, plowing and Sanding	906.13	
Dennis Smart, helper, and sanding	251.43	
Kenneth Beers and Truck	68.08	
Denwood McElroy, and Truck	56.24	
Winfield Carroll, and truck	39.96	
Dermont Carroll, and truck	11.84	
Richard Harris, and truck	17.76	
George Martin, sanding	11.25	
Dwight McElroy, sanding	33.75	
Linwood E. Carroll, sanding	18.75	
Linwood K. Carroll, sanding	18.75	
Frank Rollins, sanding	24.75	
J. Vernon Rollins, sanding	33.75	
H. G. Smith, sanding	17.25	
Robert McPheters sanding	4.50	
Clyde Harris sanding	14.25	
Lemanuel Norton, sanding	23.35	
Herbert Sanborn sanding	3.00	
Percy Fowler shoveling	3.00	
Charles Fowler shoveling	1.50	
		<hr/>
		\$1,559.19
Overdraft		\$209.45

PATROL MAINTENANCE

Appropriation	\$1,218.10
Unexpended	\$1,218.10

MAINTENANCE OF THIRD CLASS ROAD

Balance March 15, 1946	\$253.94
Appropriation	259.00

Balance	\$512.94
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INTEREST ON SCHOOL FUND

Appropriation	\$30.00
Transferred to common schools	30.00

AUDITING TOWN BOOKS

Appropriation	\$150.00
Paid: Charles C. Fortier	150.00

THIRD CLASS ROAD

Balance March 15, 1946	\$250.26
Appropriated by State 1946	437.42

Total unexpended	\$687.66
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MAINTENANCE OF UNIMPROVED ROADS

Balance March 15, 1946	\$4.57
Appropriated by State, 1946	211.11

Total unexpended	\$215.68
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STATE TAX

Appropriation	\$841.58
Paid Treasurer of State	841.58

COUNTY TAX

Appropriation	\$208.77
Paid Country Treasurer	\$208.77

ABATEMENT OF TAXES

Appropriation	\$50.00
Paid: Linwood K. Carroll	
Collector of Taxes	\$13.88
Unexpended	\$36.12

DISCOUNTS

Appropriation	\$200.00
Paid Linwood K. Carroll	
Collector of Taxes	\$189.61
Unexpended	\$10.39

BEAR BOUNTY

Paid James Haverlock	\$10.00
Received form State	\$10.00

STATE AID ROAD

Appropriation	\$450.00
Appropriation by State	\$1,575.00
Unexpended	\$2,025.00

SNOW AND ICE REMOVAL HIGHWAY K

Appropriation	\$375.00
Unexpended	\$375.00

TAX LIENS, 1945

Bailey, W. E.	35.37
Barker Lumber Co.	39.30
Brouillette, Oliver	188.64
Fowler, Charles	3.93
Fowler, Percy	35.03
Gifford, L. E. Heirs	36.03
Gibbs, William	42.58
Pelkey, Mike	12.45
Phillips, Stanley	22.93
Pryor, Donald	19.65
Spaulding, Esymand	9.83
Cunningham, S. H., 1940	16.00
Clifford, Francis, 1940	82.70
Clifford Francis, 1941	84.80
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	\$629.24

UNCOLLECTED BACK TAXES

Carroll, E. J.	\$9.10
Day, Mary Lowell	19.19
Harris, Flossie	13.08
Harris, B. L., Cnuningham Madeline and Lawrence, Barbara	19.31
Harris, A. P., Heirs	102.27
Hezelton, Timothy	54.85
Monroe, Linwood	6.60
Oldenburgh, Guy	31.17
Pelkey Charles	11.93
Sanborn, Mable	11.94
Stone, Hallar	12.98
Thomas, P. H.	30.25
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	\$322.67

TOWN PROPERTY

Burr, J. H.	34.17
Costley, J. A.	21.22

Foster, Joseph	8.15	
Hamel, Lillian	31.05	
Hamlin, G. H.	8.52	
Hodsdon, Erwin	111.38	
Jellison, H. A.	7.88	
Mishio, A. L.	35.64	
Mishio, Martin	61.64	
Sargent, Herbert	16.00	
Spaulding, Esymond	14.60	
Wheeler, E. D.	3.00	
Aldamond, Bettens	17.25	
Giovanucci, Ralph	34.50	
		<hr/>
		\$405.00

ACCOUNTS PAYABLE, March 19, 1947

State of Maine		
Patrol Maintenance	\$2,516.20	
Aid to Dependent Children	3,211.83	
Board and care of children	594.43	
Total		<hr/>
		\$6,322.46

ACCOUNTS RECEIVABLE

March 19, 1947

State of Maine		
Paupers, 1938	65.00	
Paupers, 1946	69.63	
Back Bear Bounty	10.00	
Third Class Const., Balance, 1945	250.26	
Balance, 1946	437.42	
Maint. of unimproved roads,		
balance, 1945	4.57	
1946	211.11	
State Aid Road, 1946	1,575.00	
Resolve, 1945-46	200.00	
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		\$2,822.99

Miscellaneous:

Averill, A .G.	146.14	
Dunn, Carl	85.46	
Frazier, Alice	2.40	
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		\$234.00
Total		<hr/>
		\$3,056.99

BALANCE SHEET

Assets

Cash in Treasury, March 19, 1947	\$3,657.98
Accounts receivable	3,056.99

Back Taxes:

1942	13.08
1941	4.05
1938	80.72
1937	116.60
1936	39.97
1935	40.25
1934	28.00

Tax Liens:

1945	445.74	
1944	51.75	
1941	84.80	
1940	98.70	
Town Property	413.82	
Cemetery Trust Fund and Int.	424.48	
Ministerial and School Fund \$500.00		
	<hr/>	\$8,558.93

Liabilities

Accounts payable	\$6,322.46	
Ministerial and School Fund \$500.00		\$6,322.46
		<hr/>
Asset Balance		\$2,236.47

LESLIE I. SMART

OTTIE J. COSTIGAN

LINWOOD E. CARROLL

Selectmen of Greenbush.

January 2, 1947.

Mr. Leslie I. Smart,
Chairman, Selectmen of Greenbush,
Olamon, Maine.

Dear Mr. Smart:

As the time is approaching when you will be preparing your 1946 town report, we submit the following brief statement on blister rust control work performed in your town.

As you know, blister rust control work is conducted under a cooperative agreement between the State and Federal Governments, in which they cooperate with the towns. In 1946, the town of Greenbush made available \$100.00. Control work was conducted under the direct supervision of our Federal Agent, H. G. Bradbury, of Belfast. During the Ribes eradication season, 2,147 acres of reeradication work was performed, from which 30,841 wild Ribes plants were destroyed, at a cost of \$663.68 (Town \$99.40—State \$160.60—Fed. Gov. \$403.68). 950 acres were placed on a maintenance basis, making a total acreage now on maintenance of 1,505 acres; i. e., no further control work will be necessary on this acreage for an indefinite period of years.

However, as there remains around 400 acres still requiring protective measures, we recommend that the town raise a small appropriation for the 1947 season, in order that we may complete the reeradication work and place the entire town on a maintenance basis.

Thanking you for your past cooperation, I am

Very truly yours,

W. O. FROST,

Pathologist.

TREASURER'S REPORT

Bank Balance, 1946	\$2,422.01
Rec'd from Linwood K. Carroll, Tax Collector	\$10,137.45
State of Maine, school fund	2,513.14
Tuition, Joan Francis	100.00
Town Property	239.45
1940—1941 Liens	51.49
1945 Liens	190.50
1941 Lien	4.98
1944 Lien and costs and costs on 1943 Lien	32.50
State of Maine, Forestry Reimburse- ment	99.40
Used bus tires	10.00
Back taxes	17.49
Excise tax	266.69
Bear Bounty	10.00
State Pauper	110.60
Poll tax	3.00
Bank Stock tax	9.30
Accounts receivable	4.00
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Total receipts	\$16,202.60
Accounts, no receipts for	
Interest on School Fund	30.00
Abatement and Discount on Taxes	203.49
Bank Attachment released	120.00
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Total	\$16,556.09

Total Warrants	\$12,919.57	
Bear Bounty, no warrant	10.00	
	<hr/>	\$12,929.57
Balance		<hr/> \$3,636.52

AVA ROLLINS

Treasurer.

REPORT OF PUBLIC HEALTH NURSE

The fight against the enemies of health is never ended. Your Community needs to find better ways and more effective weapons to use. One of these is more enlightened citizens. Leaders in programs to promote and safeguard health have proven that more time and attention should be given the prospective mothers and fathers, the infant and the pre-school age child. Much harm is done by waiting until the child enters school before focusing attention on his health.

Your Bureau of Health Nurse has spent most of her time with the younger age group. She has felt the need of more united effort on the part of the Community in order to make her work more effective.

During the year health supervision visits have been made to the expectant mother before and after the birth of the infant. Regular health supervision visits have been made to the infant and pre-school child. The importance of periodic check-up and immunization from diphtheria, whooping cough and smallpox vaccination has been stressed. To help carry out this, three Child Health Conferences were held this summer. Thirty children were given complete physical examinations. Twenty children were immunized against whooping cough and thirteen were vaccinated against smallpox.

Communicable disease prevention has been carried out in the usual manner. Health supervision visits have been made to those with tuberculosis and other types of communicable disease. Contacts have been skin tested whenever the family physician requested.

Several children from Greenbush have been referred to to Pediatric Clinic at Bangor, and Crippled Children's clinic

at Dover-Foxcroft by the family physician through the public health nurse.

Conferences have been held with the superintendent, teachers to discuss health services in the school. Visits have been made to the homes of the children whenever the teacher requested.

At a toxoid clinic held in the schools sixty-three children were given immunization against diphtheria.

Some from Greenbush were X-rayed at the X-ray clinic held in Old Town.

The work of the nurse is greatly strengthened by the help of the Health Council. The dental program in the schools is carried out by this group.

Respectfully submitted,

HELEN C. HACKETT
Bureau of Health
Public Health Nurse

SCHOOL DEPARTMENT

FINANCIAL STATEMENT

For the Fiscal Year Ending, March 14, 1947

COMMON SCHOOL ACCOUNT

Resources

Balance March 15, 1946	\$1,053.72	
Appropriation	2,600.00	
State School Fund	1,745.34	
State Equalization Fund	985.39	
Conveyance for Closed Schools	200.00	
Interest on School Fund	30.00	
Sale of Bus tires	10.00	
	<hr/>	\$6,624.45

Disbursements

Teachers	\$3,794.38	
Fuel	138.75	
Janitors and Cleaning	481.00	
Conveyance	1,240.37	
	<hr/>	\$5,654.50
Balance March 14, 1947		969.95
		<hr/>
		\$6,624.45

TEXTBOOKS AND SUPPLIES ACCOUNT

Resources

Appropriation	\$100.00	
Equalization Fund	185.61	
	<hr/>	\$285.61

Disbursements

Textbooks	\$108.03	
Supplies	177.58	
	<hr/>	\$285.61

SECONDARY TUITION ACCOUNT

Resources

Balance March 15, 1946	\$1,341.99	
Appropriation	400.00	
State School Fund	567.80	
	<hr/>	\$2,309.79

Disbursements

Secondary Tuition	\$912.50	
	<hr/>	
Balance March 14, 1947	1,379.29	
	<hr/>	\$2,309.79

REPAIRS ACCOUNT

Resources

Balance March 15, 1946	\$28.92	
Appropriation	250.00	
	<hr/>	\$278.92

Disbursements

Repairs	\$258.30	
Balance March 14, 1947	20.62	
	<hr/>	\$278.92

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expended	Balance
Common Schools	\$6,624.45	\$5,654.50	\$969.95
Textbooks and Supplies	285.61	285.61	
Secondary Tuition	2,309.79	912.50	1,397.29
	<hr/>	<hr/>	<hr/>
	\$9,219.85	\$6,852.61	\$2,367.24
Repairs	278.92	258.30	20.62
	<hr/>	<hr/>	<hr/>
	\$9,498.77	\$7,110.91	\$2,387.86
Net Balance March 14, 1947			\$2,387.86

RECOMMENDED APPROPRIATION

Common Schools	\$3,700.00
Textbooks and Supplies	200.00
Secondary School Tuition	500.00
Repairs	300.00
Interest on School Fund	30.00
Light and Power	150.00
	<hr/>
	\$4,880.00

*Insurance on Buildings Paid from Town Funds 172.40

Respectfully submitted,

M. ELIZABETH CUNNINGHAM

WALTER G. SMART

CARL E. DUNN

CLARENCE N. GOULD, *Secretary*

Superintending School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

SUPERINTENDING SCHOOL COMMITTEE

M. Elizabeth Cunningham	Term Expires 1947
Walter G. Smart	Term Expires 1948
Carl E. Dunn	Term Expires 1949

OFFICERS OF THE COMMITTEE

M. Elizabeth Cunningham, Chairman
Clarence N. Gould, Secretary

ATTENDANCE OFFICERS

David Dalrymple
Walter G. Smart

*To the School Committee and Citizens of the Town of
Greenbush:*

I herewith submit my first annual report of the progress, condition and needs of the schools of the Town of Greenbush.

Schools opened on September 3, 1946 with the following teachers:

Olamon

Helen Dunn, Principal, Grades 5-8.
Martha Dunn, Sub-primary, Grades 1-4

Cardville

Alice Fraser

The work of the teachers has been highly satisfactory, and the progress of the children has been better than we might have expected when we consider the lack of modern textbooks, teaching aids, and reference material, and the inadequate and extremely unsatisfactory housing conditions.

MAINTENANCE

In accordance with plans made last spring, the Olamon building has been wired and electric lights have been installed. The building has not been connected to the power line as yet because of the necessity of setting poles. The Bangor Hydro-Electric Company has agreed to attend to that just as soon as possible.

Limited funds made it impossible to do much in the way of repairs. However, the primary room in the Olamon building and the Cardville building were cleaned and re-decorated on the inside. Much more should have been done, but the rooms now are at least clean.

Next year, the foundation of the Olamon building must be repaired, the ceiling in the room on the first floor of that building, which is falling the whole length of the room and has caused the building to be condemned by the state inspectors must be repaired. The windows in both buildings should be fixed. As they are at present it is impossible to heat any of the rooms as they should be heated in extreme winter weather.

Both buildings are badly in need of paint on the outside, and there are many minor repair jobs that need to be done if the buildings are to continue in use. If there is any possibility of having a single central school at any time in the not too distant future, it would not be economy to spend money on any repairs other than those which are immediately and urgently necessary.

FINANCE

An examination of the financial statement shows a net balance in all accounts of \$2,387.86 which, if the schools were well equipped and the buildings were in good repair would indicate a very favorable condition. Next year, the cost of education is bound to increase. There are two bills before the legislature at the present time that will add

over \$1000 to the educational costs for Greenbush. The minimum salary of \$1500 for teachers will mean an increase of \$792, and the increase in secondary tuition rate from \$125 to \$150 per year per pupil will increase the cost of tuition \$275 or \$300. We can expect an increase of about \$100 per teaching position or a total of \$300 from the state, leaving about \$800 for the town to pay. The appropriations recommended by your committee have anticipated these increases but have not provided for anything more than the actual minimum expenditures. The present balance will be consumed, and there will be nothing left in March of next year except the balances required by law to be carried on the books but which are merely paper balances.

ENROLLMENT

Grade	Olamon	Cardville
Sub-primary	8	3
1	5	2
3	4	5
4	6	2
5	4	2
6	8	1
7	4	6
8	7	1
	<hr/> 53	<hr/> 26

Six pupils are attending Old Town High School and three are attending Lee Academy.

Respectfully submitted,

CLARENCE N. GOULD
Superintendent of Schools.



Lottie White

Annual Report
of the Municipal Officers of the
Town of
Greenbush
Maine

For the Municipal Year

1947-1948



BRING THIS BOOK WITH YOU



1948

FURBUSH-ROBERTS PRINTING CO.
BANGOR, MAINE

TOWN WARRANT

Penobscot, ss.

State of Maine.

To I. C. McElroy, a Constable in the Town of Greenbush,
in the County of Penobscot, and State of Maine,

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs to meet at the Town Hall, in said town, on Monday, the 29th day of March, 1948, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting. *Harley Peavey*

Art. 2. To elect a town clerk, three selectmen, three assessors, three overseers of poor, one member of the superintending school committee for three years, a road commissioner, a tax collector, and a town treasurer by ballot.

Art. 3. To choose one or more constables. *M.C. Fowler
I.C. McElroy*

Art. 4. To choose one or more surveyors of lumber wood and bark. *Carl Dunn Walter Spencer*

Art. 5. To choose one or more truant officers. *Greenbush Scott's Corner Cardville*

Art. 6. To choose one or more sextons. *R. Smith Fred Wright*

Art. 7. To choose one or more fence viewers. *H. Peavey*

Art. 8. To raise and appropriate a sum of money for auditing town books.

Art. 9. To raise and appropriate a sum of money for salary of superintendent of school. \$200.00. **200.15**

Art. 10. To raise and appropriate a sum of money for support of poor. **25**

Art. 11. To raise and appropriate a sum of money for textbooks and supplies. **450.**

Art. 12. To raise and appropriate a sum of money for repairs on school buildings. **200.**

Art. 13. To raise and appropriate a sum of money for interest on school fund. \$30.00 **yes**

Art. 14. To raise and appropriate a sum of money for support of roads and bridges. **200.**

Art. 15. To raise and appropriate a sum of money for patrol. \$1,298.10. **yes**

Art. 16. To raise and appropriate a sum of money for high school tuition. **800.**

Art. 17. To raise and appropriate a sum of money for contingent expenses. **500.**

Art. 18. To raise and appropriate a sum of money for town officers' bills. **1000.**

Art. 19. To raise and appropriate a sum of money for support of schools. **3700.**

Art. 20. To see if the town will vote to pay 4 per cent discount on all taxes paid on or before June 1st, and raise money for same. *200.*

Art. 21. To raise and appropriate a sum of money for abatement of taxes. *50.*

Art. 22. To raise and appropriate a sum of money for street lights. \$240.00. *yes*

Art. 23. To raise and appropriate a sum of money for insurance of Town Hall and school buildings. *50.*

Art. 24. To see what sum of money the town will vote to raise for maintaining third class road. \$259.00. *yes*

Art. 25. To see what sum of money the town will vote to raise for winter roads. *600*

Art. 26. To see if the town will raise money to provide for the services of a public health nurse. \$38.00. *yes*

Art. 27. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow during the ensuing year, in anticipation of, and to be paid out of the taxes of the current year, 1947 and 48, not exceeding two thousand dollars (\$2,000.00) and to execute and deliver the negotiable note or notes of the town therefor. *yes*

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) to be paid to the State of Maine Publicity Bureau

to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 29. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property. *yes*

Art. 30. To see if the town will vote to have all bills in the hands of the taxpayers against the town endorsed on their taxes until their taxes are paid. *pass over*

Art. 31. To see if the town will vote to raise a sum of money (\$75.00) to pay expenses of a dental clinic for the benefit of school children. *\$75.*

Art. 32. To see if the town will vote to raise \$100.00 to co-operate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust within the confines of the town. *100*

Art. 33. To see what wages the town will vote to pay laborers on roads and town buildings. *state wages*

Art. 34. To fix the tax collector's compensation. *3%*

Art. 35. To raise and appropriate a sum of money for aid to dependent children. \$1,052.00. *\$1,000.*

Art. 36. To raise and appropriate a sum of money for snow and ice removal on Highway K. \$375.00. *yes*

Art. 37. To see if the town will vote for Olamon Grange to have a fixed rate of \$25.00 taxation for an indefinite length of time. *Pass over took up for 25. late*

Art. 38. To raise and appropriate a sum of money for Cardville Cemetery, Greenbush Cemetery, Olamon Cemetery and Scotts Corner Cemetery. *20. for each Cemetery*

Art. 39. To see if the town will vote to have all town property that is to be sold, sold at public auction. *Pass over*

Art. 40. To see if the town will vote to raise a sum of money to tar the Greenfield road starting at the Greenfield town line. *Pass over*

Art. 41. To see if the town will vote to except \$100.00 for the perpetual care of the Cemetery Lot of Lester C. Peavey. *yes*

Art. 42. To see what sum the town will appropriate for state aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 19, Chapter 28, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937. *450 was expended and took up later for 900.*

Art. 43. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 5 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 19th day of March, A. D. 1948, at Greenbush, Maine.

LESIE I. SMART
OTTIE J. COSTIGAN
LINWOOD E. CARROLL

Selectmen of Greenbush

A true copy, attest:

I. C. McELROY,

Constable of Greenbush.

1st Select Man	Leslie Smart	73
	Eli Bell	55
2nd " "	Othie Costigan	61
	James Smith	63
3rd " "	Alson Madden	67
	Isuel McElroy	51
S. Board	Alson Madden	79
	Walter Smart	49
B. Comm	Walter Smart	59
	Carl Dunn	67
Clerk & Treas	Ava Boynton	(no opposition)
Tax coll	Dennis Smart	

REPORT OF TAX COLLECTOR

Debits

To Commitment	\$12,893.64
Supplementary	378.72
	<u>\$13,272.36</u>

Credits

By Treasurers Receipts	\$11,857.64
Discount	192.10
Abatements	20.52
Transferred to Town Property	228.16
Tax Liens	979.83
	<u>\$13,278.25</u>
Surplus	5.89
Discounts	\$192.10
	192.10

Abatements:

Kenneth Lugdon, on Govt. Exp.	3.00
Harry Sanborn, Govt. Exp.	14.52
Bruce Wheeler, Paid in Bangor	3.00
	<u>20.52</u>
Esymand Spaulding, Town	
Property	14.40
Mike Pelkey, Town Property	14.40
L. E. Gifford, Heirs, Town	
Property	43.20
Barker Lumber Co. Town	
Property	43.20
Stanley Phillips, Town Property	25.20
W. E. Bailey, Town Property	38.80
Martin Mishio Town Property	48.96
	<u>\$228.16</u>

1947 LIENS

Noland Adams, 3 Liens	31.68
Earl Boynton, 1 Lien	72.00
Oliver Brouillette, 2 Liens	63.36
Clayton Brouillette, 1 Lien	14.40
Ivory Bailey, 2 Liens	36.00
Yynwood Cox, 1 Lien	41.76
Ancil Fowler, 1 Lien	28.80
Percy Fowler, 1 Lien	26.80
Charlie A. Fowler, 1 Lien	9.15
Harry Horton, 1 Lien	9.36
Byron Harris, 1 Lien	56.88
Edmond Mishio, 2 Liens	68.40
Paul Pryor, 1 Lien	23.76
Walter Smart, 1 Lien	58.16
Calvin Johnston, 1 Lien	21.60
Alfred Mancotte, 1 Lien	41.76
Albert and John Cyr, 1 Lien	17.28
George Cunningham, 2 Liens	21.60
James F. Pooler, 1 Lien	17.28
Orrice G. Pemberton, 3 Liens	102.96
George Priest, 1 Lien	18.00
Walter Smith, 1 Lien	21.60
Frank Ray, 1 Lien	28.08
Roderick Bushard, 1 Lien	26.76
Gilman Harris, 1 Lien	21.60
E. D. Wheeler, 1 Lien	11.52
George Duby, 5 Liens	53.28
	<hr/> \$979.83

J. DENNIS SMART,

Collector of Greenbush

ASSESSORS' REPORT

Rate of Taxation .144		
No. of Polls 101 taxed		
No. of Polls 25 not taxed		
Real Estate Resident	\$450.90	
Real Estate Non-Resident	371.60	
	<hr/>	
Total Real Estate		\$822.50
Personal Estate Resident	50.45	
Personal Estate Non-Resident	1.40	
	<hr/>	
Total Personal Estate		51.85
Grand Total Amount		\$874.35
Total Value of Land	\$478.65	
Total Value of Buildings	343.85	

AMOUNT OF TAXES ASSESSED

State Tax	\$827.51	
County Tax	205.20	
Raised by Vote of Town	11,792.90	
Overlay	68.03	
	<hr/>	
		\$12,893.64
Supplementary Tax		378.72
		<hr/>
Total amount committed to Tax Collector		\$13,272.36

PERSONAL PROPERTY

Taxable Livestock	No.	Av. Val.	Total Val.
Horses	24	81.66	\$1,960.00
Cows	45	30.00	1,350.00
Three year olds	1	25.00	25.00
Two year olds	1	20.00	20.00
			<hr/>
Total Amount			\$3,355.00

EXEMPT LIVE STOCK AND POULTRY

Taxable Livestock	No.	Av. Val.	Total Val.
Yearlings	25	\$250.00	
Sheep	7	70.00	
Swine	8	80.00	
Poultry	364	364.00	
Total Amount			\$764.00
Stock in Trade		50.00	
Gasoline tanks and fixtures		200.00	
Radios, 87		1,305.00	
Machinery and Equipment		100.00	
Saw Rigs, 7		175.00	
Amount			\$1,830.00
Amount of Livestock			\$3,355.00
Total amount of Personal Property			\$5,185.00

Respectfully submitted,

LESLIE I. SMART

OTTIE J. COSTIGAN

LINWOOD E. CARROLL

Assessors of Greenbush

REPORT OF OVERSEERS OF THE POOR

Appropriation	\$25.00
Overdraft	475.15

\$500.15

Charles Fowler, Children

Mrs. Harold E. Shirland	\$300.00
J. J. Pearson, M. D.	21.00
Edwin Cutler	102.29
Cutler's Women's Shop	17.69
I. A. Goldsmith	1.18
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$442.16

Paul Freeman

City of Old Town	\$32.84
	\$32.84

Leslie McPheters

Mrs. Thelma B. Stratton, R. N.	25.14
	\$25.14

AID TO DEPENDENT CHILDREN

Appropriation	\$900.00
Paid State of Maine	1,339.50
Overdraft	439.50

BOARD AND CARE

Paid: State of Maine	\$133.94
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STATE POOR

Paid: Mrs. M. M. Twitchell	149.39
Received from State	137.78
Due from State	11.61

LESLIE I SMART

OTTIE J. COSTIGAN

LINWOOD E. CARROLL

Overseers of Poor

REPORT OF SELECTMEN

CONTINGENT

Appropriation	\$500.00
Rec'd from: Lien Costs	53.68
State of Maine Bank Stock Tax	10.50
John Yerxa, Deed	5.00
	\$569.18
Ottie Costigan	26.50
Leslie Smart	45.25
C. V. Burr	2.21
Dillingham's	12.20
Furbush-Roberts Printing Co.	102.30
Ava Boynton	43.49
Bangor Hydro Electric Co.	14.10
A. G. Averrill	17.00
Burnham Printing Co.	2.12
Stanley Young	182.00
Stanley F. Needham	108.00
Charles C. Fortier	1.40
J. Dennis Smart	58.50
	\$615.07
Overdraft	45.89

TOWN OFFICERS

Appropriation	\$1000.00
Leslie Smart, Selectman, Assessor and Overseers of Poor	\$239.00
Ottie Costigan, Selectman, Assessor and Overseers of Poor	165.00
Linwood E. Carroll, Selectman, Assessor and Overseers of Poor	123.00

Ava Boynton, Clerk and Treasurer	137.05	
J. Dennis Smart, Tax Collector	398.17	
I. C. McElroy, Constable	6.00	
Josephine Harris, Ballot Clerk	6.00	
Elizabeth Cunningham, Ballot Clerk	6.00	
Lottie White, Ballot Clerk	6.00	
Harley Peavey, Moderator	6.00	
		<hr/>
		\$1,092.22
Overdraft		92.22

INSURANCE ON TOWN BUILDINGS

Appropriation	\$200.00
Paid: A. G. Averill Co.	42.00
Unexpended	58.00

STREET LIGHTS

Appropriation	240.00
Paid: Bangor Hydro-Electric Co.	242.00

WHITE PINE BLISTER RUST CONTROL

Appropriation	100.00
Paid by Warrants	99.75
Unexpended	.25

HEALTH NURSE

Appropriation	38.00
Paid: State of Maine	38.00

DENTAL CLINIC

Appropriation		\$75.00
Paid: Lewis S. Libby, D. D. S.	37.50	
W. V. MacDenmott, D. D. S.	37.50	

CEMETERY CARE

Paid:

Charles Pelkey	6.00	
Nathan Severance	6.00	
H. G. Smith	25.00	
E. J. Carroll	15.00	
		<hr/> \$52.00

TOWN ROADS AND BRIDGES

Appropriation		\$500.00
Carl Dunn, Commission	46.50	
Derwood Carroll and truck	140.00	
Winfield Carroll and truck	108.00	
Leslie Smart and truck	8.00	
J. Vernon Rollins, Labor	52.50	
Charles Fowler, Labor	12.50	
J. Dennis Smart, Labor	25.50	
Neil Spencer, Labor	3.00	
George Martin, Labor	10.50	
R. B. Dunning Co. Material	10.00	
Martha Dunn, Material	5.30	
Helen Dunn, Material	58.60	
Leslie Smart, Material	7.70	
Moor's Machine Shop, Material	31.99	
		<hr/> \$520.09
Overdraft		20.09

MAINTENANCE OF UNIMPROVED ROADS

Balance 1946	215.68	
Appropriated by State 1947	588.80	\$804.48
Carl Dunn, Commissioner	82.00	
Derwood Carroll and truck	102.00	
Winfield Carroll and truck	128.00	
Stanley Young and tractor	104.00	
Howard Adams, Labor	61.50	

Walter Smart, Labor	61.50	
Lewis Smart, Labor	55.50	
Neil Spencer, Labor	49.50	
H. G. Smith, Labor	49.50	
Edward Vowles, Labor	52.50	
Charles Fowler, Labor	24.00	
Leslie Smart and truck	32.00	
		<hr/> \$802.50
Unexpended		1.98

WINTER ROADS

Appropriation	\$600.00	
Due from State	740.34	
		<hr/> \$1340.34
Leslie Smart, Plowing and Sanding	1013.00	
Dennis Smart, Helper	193.88	
Ralph McPheters, Helper	38.25	
Kenneth Beers, and truck	78.00	
Winfield Carroll, and truck	60.00	
Linwood Carroll, and truck	14.00	
Walter Smart, Helper	103.30	
Lewis Smart, Helper	22.50	
H. G. Smith, Helper	5.25	
Linwood E. Carroll, Helper	5.25	
Elden Carroll, Helper	5.25	
Denmont Carroll, Helper	5.25	
Charles Fowler, Helper	5.25	
Eugene Carroll, Helper	5.25	
Robert McPheters, Helper	10.50	
Homer Adams, Helper	4.50	
Stanley Young and tractor	58.50	
		<hr/> \$1627.93
Overdraft		287.59

PATROL MAINTENANCE

Appropriation	\$1,298.10
Paid: State of Maine	1,297.30
	<hr/>
Unexpended	.80

MAINTENANCE OF THIRD CLASS ROAD

Appropriation	259.00
Balance March 15, 1947	512.94
	<hr/>
	\$771.94
Transferred to State Aid Const.	260.01
Unexpended Balance	511.93

INTEREST ON SCHOOL FUND

Appropriation	30.00
Transferred to Common Schools	30.00

AUDITING TOWN BOOKS

Appropriation	150.00
Paid: Charles C. Fortier	196.00
	<hr/>
Overdraft	46.00

THIRD CLASS ROAD

Balance March 15, 1947	512.94
Transferred to State Aid Const.	448.58
	<hr/>
Unexpended Balance	\$64.36

STATE TAX

Appropriation	827.51
Paid: State of Maine	827.51

STATE AID ROAD

Appropriated by Town 1946	450.00
Appropriated by Town 1947	450.00
Appropriated by State 1946	1,575.00
Appropriated by State 1947	1575.00
Transferred from Third Class Maintenance	260.01
Transferred from Third Class Construction	448.57
	<hr/>
	\$4758.58

Paid:

Carl Dunn, Foreman	\$235.50
George Martin, Labor	161.63
Alonzo Spencer, Labor	161.63
Harold Brown, Labor	155.63
Henry Fitzgerald, Labor	18.00
Clyde Harris, Labor	155.63
Dwight McElroy, Labor	149.63
Earl Boynton, Labor	137.63
Edward Vowles, Labor	3.00
David Gray, Labor	107.63
Byron Madden, Labor	110.63
Kenneth White, Labor	21.00
Charles Madden, Labor	70.50
Charles Fowler, Labor	63.38
Woodrow Madden, Labor	26.63
Clayton Brouillette, Labor	24.00
Robert Rustin, Labor	26.60
Horace Boynton, Labor	24.00
Kenneth Young, Labor	25.51
Clarence Smith, Labor	16.88
Raymond Lopage, Labor	18.38
John Bond, Labor	9.38
Derwood Carroll and truck	450.21
Winfield Carroll and truck	304.00
Ernest Boynton and truck	374.85

Linwood Carroll and truck	111.41	
Alison Madden and truck	44.38	
Romeo Mercier and truck	61.20	
Owen Spencer and truck	50.63	
Lawence Sirois and truck	65.03	
Clarence Fowler and truck	2.55	
Penn Calvert Co. Material	107.11	
Old Town Hwd. Co. Material	21.63	
A. E. Cunningham, Material	152.60	
State of Me. Rental of Shovel	1,290.15	
		<hr/>
Total Expenditures		\$4,758.58

SNOW AND ICE REMOVAL HIGHWAY K

Appropriation	\$375.00	
Paid: State of Maine	351.60	
		<hr/>
Unexpended		24.40

COUNTY TAX

Appropriation	\$205.20	
Paid: Treasurer of County	205.20	

ABATEMENTS

Appropriation	30.00	
Paid: J. Dennis Smart Collector	20.52	
		<hr/>
Unexpended		9.48

DISCOUNTS

Appropriation	\$200.00	
Paid: J. Dennis Smart Collector	192.10	
		<hr/>
Unexpended		7.90

BEAR BOUNTY

Paid: Kenneth White	15.00
James Colson	15.00

Received from State	\$30.00
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SUPERINTENDENT'S SALARY

Appropriation	172.80
Paid: C. N. Gould	200.08
Overdraft	27.28

TAX LIENS 1946

Mertin Glidden	1.22
Byron Harris	48.80
George Priest	15.25
Frank Roy	23.79
John Veazie	3.05
Kenneth L. White	46.36

Total	\$138.47
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UNCOLLECTED BACK TAXES

Burr, Aaron	6.71
Carroll, E. J.	9.10
Day, Mary Lowell	19.19
Harris, Flossie	13.08
Harris, B. L., Cunningham, Madeline and Lawrence, Barbara	19.31
Harris, A. P. Heirs	102.27
Hazelton, Timothy	54.85
Monroe, Linwood	6.60
Oldenburgh, Guy	31.17
Pelkey, Charles	11.93

Sanborn, Mable	11.94
Stone, Hallan	12.98
Tidewater Oil Corp.	12.20
Total	

Total	\$311.33
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TOWN PROPERTY

Betters, Aldamond	17.25
Burr, J. H.	34.17
Bailey, W. E.	74.25
Costley, J. A.	21.22
Foster, Joseph	8.15
Gifford, L. E. Heirs	28.28
Hamel, Lillian	31.05
Hamlin, G. H.	8.52
Hodsdon, Erwin	111.38
Mishio, Martin	110.60
Pelkey, Mike	38.44
Phillips, Stanley	78.38
Sargent, Herbert	16.00
Spaulding, Esymand	25.00
Wheeler, E. D.	3.00

Total	\$605.69
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TAX LIENS

Cunningham, S. H. 1940	16.00
Francis, Clifford 1940	82.70
Francis, Clifford 1941	84.80

ACCOUNTS RECEIVABLE

State of Maine:

Paupers 1947	11.61
Paupers 1938	65.00
Back Bear Bounty 12 5 42	10.00

TOWN ROAD IMPROVEMENT FUND

1947 Balance	\$1.98
1946 Special Resolve	200.00

THIRD CLASS CONSTRUCTION

1947 Balance	439.10	
Maintenance of Third Class Road	511.93	
		<hr/> \$1,153.01
Miscellaneous: A. G. Averill	146.14	
Dunn, Carl	85.46	
Frazier, Alice	2.40	
		<hr/> \$234.00
		<hr/> \$1,473.62

LESLIE I. SMART
 OTTIE J. COSTIGAN
 LINWOOD E. CARROLL

Selectmen of Greenbush.

JANUARY 9, 1948

Mr. Leslie I. Smart,
Chairman, Selectmen of Greenbush,
Olamon, Maine.

Dear Mr. Smart:

As you will soon be preparing your 1947 town report, we are submitting a brief statement showing the status of blister rust control work in the town of Greenbush.

Blister rust control work is conducted under a cooperative agreement between the State and Federal Governments, in which they cooperate with towns.

According to records at this office, Greenbush has 1,179 acres of pine bearing lands, necessitating a blister rust control area of 4,363 acres, which must be kept free of wild Ribes plants in order to insure protection against the blister rust disease. The greater part of this pine acreage consists of immature growth, and of an age most susceptible to the blister rust.

During the past several years, Greenbush has made a small yearly appropriation for blister rust control, and during that time the entire town has been worked twice, resulting in that the entire control area of 4,363 acres is now on a maintenance basis; i. e., no further control work will be necessary for an indefinite number of years.

During the 1947 work season, 1,461 acres were examined, from which 2,100 wild Ribes plants were destroyed, at a cost of \$320.35 (Town \$99.75-Fed. Gov. \$220.60). The work was under the direct supervision of Federal Agent, H. G. Bradbury, of Belfast.

Thanking you for your past cooperation, I am

Very truly yours,

W. O. FROST,

Agent.

ANNUAL REPORT FOR GREENBUSH

January 1 to December 31, 1947

BUREAU OF HEALTH NURSING SERVICE

Each community in Maine has a new challenge for 1948. The birth rate for the state has steadily increased. Although the past year some steps were taken to improve health in Greenbush much remains to be done to provide a healthful environment in which these new babies may grow and develop into healthy, happy girls and boys.

As in past years home visits were made to infants, pre-school children and expectant mothers.

The Bureau of Health Pediatric and Crippled Children's Clinics at Bangor have been used by some children in Greenbush.

Three Child Health Conferences were held in Greenbush during the summer. At these conferences 32 children were present, 7 were inoculated against whooping cough, 10 were inoculated against diphtheria and 5 were vaccinated. The Health Committee carries on the conferences.

Conferences have been held with the superintendent and teachers to help promote better health education. Following these conferences home visits have been made at the request of the teachers to assist in finding ways to help develop better health habits.

The audiotometer was used to test the hearing of the children at school. None was found defective.

In October 63 were given inoculations against typhoid.

The control of communicable disease has been carried on by health supervision in the home. Skin testing has been done at physician's request to contacts of tuberculosis patients. x-ray clinics held at Lincoln and Old Town have been attended by people from Greenbush.

The work of the Public Health Nurse has been greatly strengthened by the health council. Plans are now under-way to increase it's membership.

Respectfully submitted,

HELEN C. HACKETT

Bureau of Health

Public Health Nurse

REPORT OF TOWN TREASURER

March 15, 1947 Balance		\$3,570.99
J. Dennis Smart, Tax Collector	11,857.64	
Ava Boynton, Excise Tax	543.09	
State of Maine, State Pauper	203.39	
State of Maine, Bear Bounty	30.00	
State of Maine, Bank Stock Tax	10.50	
State of Maine, State Aid road	269.38	
State of Maine, Town road improvement	802.50	
State of Maine, School fund adjustment	528.44	
Town Property Sold	1,333.66	
Tax Liens and costs	778.53	
Rec'd from State Treasurer	8,706.08	
Fowler Attachment Release	110.00	
		<hr/>
Total Receipts		\$28,735.20
		<hr/>
Total Warrant		\$28,437.96

AVA BOYNTON

Treasurer

SCHOOL DEPARTMENT
FINANCIAL STATEMENT

For the Fiscal Year Ending March 13, 1948

COMMON SCHOOL ACCOUNT

Resources

Balance March 14, 1947	\$969.95
Appropriation	3,700.00
State School Fund	1,829.09
State Equalization Fund	1,173.00
Conveyance For-Closed Schools	200.00
Interest on School Fund	30.00
Census (State)	248.60
	<hr/> \$8,150.64

Disbursements

Teachers	\$4,561.32
Fuel	346.75
Janitors and Cleaning	423.91
Conveyance	1,461.91
	<hr/> \$6,793.89
Unexpended Balance March 13, 1948	\$1,356.75
	<hr/> \$8,150.64

TEXTBOOKS AND SUPPLIES ACCOUNTS

Resources

Appropriation	200.00
Equalization Fund	198.60
	<hr/> \$398.60

Disbursements

Textbooks	\$174.12
Supplies	224.48
	<hr/> \$398.60

SECONDARY TUITION ACCOUNT

Resources

Balance March 14, 1947	\$1,197.29	
Appropriation	500.00	
State School Fund	450.50	
State Dept. of Health & Welfare	100.00	
		<hr/> \$2,247.74

Disbursements

Secondary Tuition	\$875.78	
		<hr/> \$875.78
Unexpended Balance March 13, 1948		<hr/> \$1,371.96
		<hr/> \$2,247.74

REPAIRS ACCOUNT

Resources

Balance March 14, 1947	\$20.62	
Appropriation	250.00	
Reimbursement for School Board Expense	10.00	
		<hr/> \$280.62

Disbursements

Repairs	\$228.11	
		<hr/> \$228.11
Unexpended Balance March 13, 1948		<hr/> \$52.51
		<hr/> \$280.62

SUMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expended	Balance
Common Schools	\$8,150.64	\$6,793.89	\$1,356.75
Textbooks & Supplies	398.60	398.60	
Secondary Tuition	2,247.74	875.78	1,371.96
	<hr/>	<hr/>	<hr/>
	\$10,796.98	\$8,068.27	\$2,728.71
Repairs	280.62	228.11	52.51
	<hr/>	<hr/>	<hr/>
	\$11,077.60	\$8,296.38	\$2,781.22
Net Balance March 13, 1948			\$2,781.22

RECOMMENDED APPROPRIATIONS

Common Schools	\$3,700.00
Textbooks & Supplies	450.00
Secondary School Tuition	800.00
Repairs	200.00
Lights	30.00
Interest on School Fund	30.00
	<hr/>
	\$5,210.00

Respectfully submitted,

CARL E. DUNN

M. ELIZABETH CUNNINGHAM

CLARENCE N. GOULD, *Secretary*

WALTER G. SMART

Superintending School Committee.

REPORT OF SUPERINTENDENT OF SCHOOLS

SUPERINTENDING SCHOOL COMMITTEE

WALTER G. SMART	Term Expires 1948
CARL E. DUNN	Term Expires 1949
M. ELIZABETH CUNNINGHAM	Term Expires 1950

OFFICERS OF THE COMMITTEE

Walter G. Smart, Chairman
 Clarence N. Gould, Secretary
 Attendance Officer
 Manley Fowler

*To the School Committee and Citizens of the Town of
 Greenbush:*

I herewith submit my second annual report of the progress, conditions and needs of the Schools of Greenbush.

Schools opened on September 2, 1947 with the following teachers:

Olamon: Helen Dunn, Principal, Grades 4-8

Martha Vowles, Sub-Primary, Grades 1-4.

Cardville: Alice Fraser.

The increased enrollment has presented some real problems this year. In order to provide seats for the children at the Olamon School, we procured eleven seats from Bradley to tide us over until new seats can be purchased. Since the greatest increase in enrollment has been in the primary grades, it has been necessary to semi-departmentalize grade four. The children have been seated in the grammar room because there was not enough room for the necessary seats in the primary room. Because there was not enough time for one teacher to handle more than forty children in five grades, Mrs. Dunn has been teaching part of the fourth grade subjects. In that way the primary teacher has been relieved of a part of the extremely heavy load.

At the end of last term Mrs. Vowles resigned, and we were exceptionally fortunate in being able to secure the services of Miss Barbara Beckwith to teach the primary grades. She is a certified teacher and is handling her assignment in a highly satisfactory manner.

MAINTENANCE

A temporary job was done on the foundation of the Olamon building last summer, and the ceiling in the primary room was replaced. After three years a new stove has been delivered and installed in the same room. The one thing that is urgently needed now is some work on the windows of both buildings.

Nothing has been done about connecting the electricity for lights. It is hoped that some provision may be made for lights before another year.

FINANCE

Although the financial statement shows a net balance of \$2,781.22, it must be remembered that all the balances are paper balances and are not available for expenditure for school support. Therefore, it is necessary to appropriate all funds necessary for carrying of the school program.

ENROLLMENT

Grade	Olamon	Cardville
Sub-Primary	11	2
1	10	3
2	8	2
3	3	4
4	10	5
5	8	4
6	3	2
7	8	2
8	5	6
	<hr/>	<hr/>
	66	30

I extend my sincere thanks to the town officers, school officials, teachers, pupils, parents and citizens for the support which they have given to the school program.

Respectfully submitted,

CLARENCE N. GOULD

Superintendent of Schools

Clement C. White

Annual Report
of the Municipal Officers of the
Town of
Greenbush
Maine

For the Municipal Year

1948-1949



BRING THIS BOOK WITH YOU



1949
FURBUSH-ROBERTS PRINTING CO., INC.
BANGOR, MAINE

TOWN WARRANT

Penobscot, ss.

State of Maine.

To I. C. McElroy, a Constable in the Town of Greenbush,
in the County of Penobscot, and State of Maine,

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Greenbush, qualified by law to vote in town affairs to meet at the Town Hall, in said town, on Monday, the 28th day of March, 1949, at ten o'clock in the forenoon to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Harley Peasey

Art. 2. To elect a town clerk, three selectmen, three assessors, three overseers of poor, one member of the superintending school committee for three years, a road commissioner, a tax collector, and a town treasurer by ballot.

Art. 3. To choose one or more constables.

*M. C. Fowler
Byron Madden*

Art. 4. To choose one or more surveyors of lumber wood and bark.

See Frazier, Walter Spencer

Art. 5. To choose one or more truant officers.

Constables

Art. 6. To choose one or more sextons.

*H. B. Smith 3 Bethel
Had Wright Hadville*

Art. 7. To choose one or more fence viewers.

Harley Peasey

Art. 8. To raise and appropriate a sum of money for auditing town books ~~\$~~ 200.

Art. 9. To raise and appropriate a sum of money for salary of superintendent of school.

Art. 10. To raise and appropriate a sum of money for support of poor.

Art. 11. To raise and appropriate a sum of money for textbooks and supplies. \$450.

Art. 12. To raise and appropriate a sum of money for repairs on school buildings. \$500.

Art. 13. To raise and appropriate a sum of money for interest on school fund. \$30.

Art. 14. To raise and appropriate a sum of money for support of roads and bridges. \$500.

Art. 15. To raise and appropriate a sum of money for high school tuition. \$800.

Art. 16. To raise and appropriate a sum of money for contingent expenses. \$500.

Art. 17. To raise and appropriate a sum of money for town officers' bills. \$1100.

Art. 18. To raise and appropriate a sum of money for support of schools. \$4200 & bus

Art. 19. To see if the town will vote to pay 4 per cent discount on all taxes paid on or before June 1st, and raise money for same. \$200.

Art. 20. To raise and appropriate a sum of money for abatement of taxes. \$50.

Art. 21. To raise and appropriate a sum of money for street lights. *\$240.*

Art. 22. To raise and appropriate a sum of money for insurance of Town Hall and school buildings. *\$170.*

Art. 23. To see what sum of money the town will vote to raise for winter roads.

Art. 24. To see if the town will raise money to provide for the services of a public health nurse. *\$38.*

Art. 25. To see if the town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow during, the ensuing year, in anticipation of, and to be paid out of the taxes of the current year, 1949 and 50, not exceeding two thousand dollars (\$2,000.00) and to execute and deliver the negotiable note or notes of the town therefor. *yes*

Art. 26. To see whether or not the town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine. *Pass over*

Art. 27. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such property. *yes*

Art. 28. To see if the town will vote to have all bills in the hands of the taxpayers against the town endorsed on their taxes until their taxes are paid. *Pass over*

Art. 29. To see if the town will vote to raise a sum of money to pay expenses of a dental clinic for the benefit of school children. *\$100.*

Art. 30. To see if the town will vote to change 6% interest on unpaid taxes after October 1st. *Pass over*

Art. 31. To see what wages the town will vote to pay laborers on roads and town buildings. *States pay .75 per hr.*

Art. 32 To fix the tax collector's compensation. *3% on what he turns in to treas.*

Art. 33. To raise and appropriate a sum of money for aid to dependent children. *\$900.*

Art. 34. To raise and appropriate a sum of money for snow and ice removal on Highway K.

Art. 35. To raise and appropriate a sum of money for electricity for school houses. *\$40.*

Art. 36. To raise and appropriate a sum of money for Cardville Cemetery, Greenbush Cemetery, Olamon Cemetery and Scotts Corner Cemetery. *\$80.*

Art. 37. To see if the town will vote to except \$100.00 for the perpetual care of the Cemetery Lot of Charles Hill. *yes*

Art. 38. "To see what sum the town will appropriate for state aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 25 and 29 Chapter 20 Revised Statutes of 1944 as amended." *\$600.*

Art. 39. To dispose of any other business legally coming before said meeting.

Fail not to make due service of this warrant, and to return your doings thereon at the time of said meeting. Polls close at 6 o'clock.

The Selectmen give notice that they will be in session for the purpose of correcting the list of voters at the place of meeting at nine o'clock in the forenoon on the day of said meeting.

Given under our hands, this 19th day of March, A. D. 1949 at Greenbush, Maine.

LESLIE I. SMART
JAMES A. SMITH
ALISON MADDEN

Selectmen of Greenbush

A true copy, attest:

I. C. McELORY,
Constable of Greenbush.

7.
Leslie Smart (no operation)
Otho Costigan 36 votes
James Smith 48
Maudy Fowler 65 elected
Alison Madden 64 elected
Isreal McElroy 49
Walter Twitchell 31
x Coll.
Harry Dennis 91 elected
Beyron Madden 49
School Board
Carl Dennis 60
David Burpee 83 elected

no operation on
Clerk & Treas.
Ara Boynton

Road Comm
Carl Dennis.

APPROPRIATIONS

Recommended by the Selectmen for the year 1949-1950.

Auditing Town Books	\$200.00
Superintendent of Schools	240.96
Support of Poor	100.00
Textbooks and Supplies	450.00
Repairs on School Buildings	500.00
Interest on School Fund	30.00
Town Roads and Bridges	200.00
High School Tuition	800.00
Contingent expenses	500.00
Town Officers' bills	1,100.00
Support of Schools	3,200.00
Discount on Taxes	200.00
Abatement of Taxes	50.00
Street Lights	240.00
Insurance on Town Buildings	170.00
Winter Roads	600.00
Health Nurse	38.00
State of Maine Publicity Bureau	25.00
Dental Clinic	75.00
Aid to Dependent Children	900.00
Winter Road Highway K.	375.00
Cemeteries	80.00
State Aid Road	600.00
Electricity for school Buildings	140.00

REPORT OF TAX COLLECTOR

Debits

To Commitment	\$13,442.14	
Supplementary	807.88	
	<hr/>	\$14,250.02

Credits

By Cash	\$12,436.32	
Discounts	214.84	
Abatements	43.08	
Transferred to Town Property	96.94	
Tax Liens	1,458.84	
	<hr/>	\$14,250.02

ABATEMENTS

Hall, Albert, out of state	\$3.00	
Harris, Lloyd, out of state	3.00	
Harris Merton, vet pension	34.08	
Horton, Harry	3.00	
	<hr/>	\$43.08

TOWN PROPERTY

Dubay, James	\$54.76	
Priest, George	18.50	
Roy, Frank	23.68	
	<hr/>	\$96.94

1948 TAX LIENS

Adams, Noland	\$22.20
Bushard, Roderick	40.70
Bailey, Ivory	14.80

Carroll, Winfield A.	60.68
Carroll, Linwood E.	31.08
Doble, Frank	37.00
Francis, Clifford J.	162.80
Fowler, Ancil	33.00
Fowler, Percy	29.52
Fowler, Stanley	11.84
Horton, Harry	9.62
Hamel, Lillian	37.00
Hamel, Henry	10.36
Harris, Byron	59.20
Mishio, Edmund	55.50
Murphey, Lottie	31.40
Pelkey, Charles	13.32
Smart, Walter	80.66
Smart, Ralph	20.72
Smart, Alvah	48.10
Spaulding, Albert	22.94
Young, Herbert	29.60
Frechette, Jennie	17.02
O'Keefe, Lloyd	14.80
Pooler, James F.	17.76
Sullivan and Brown	45.08
Sargent, Herbert	18.50
St. Germain, Frank	66.80
Veazie, John	3.70
Young, Garland	14.80
Pemberton, Orrice G.	72.00
Scribner, Carl and Pratt, James A.	326.34
	<hr/>
	\$1,458.84

J. DENNIS SMART,

Tax Collector

ASSESSOR'S REPORT

Rate of Taxation .148	
No. of Polls 112	
No. of Polls not taxed 24	
Real Estate, Resident	\$45,265.00
Real Estate, Non-Resident	37,640.00
	<hr/>
Total Real Estate	\$82,905.00
Personal Estate, Resident	\$5,495.00
Personal Estate, Non-Resident	155.00
	<hr/>
Total Personal Estate	\$5,650.00
	<hr/>
Grand Total amount	\$88,555.00
Total value of land	\$42,085.00
Total value of buildings	40,820.00

AMOUNT OF TAXES ASSESSED

State Tax	\$827.51
County Tax	205.20
Raised by vote of Town	12,389.26
Overlay	20.17
	<hr/>
	\$13,442.14
Supplementary Tax	\$807.88
	<hr/>
Total amount committed to tax collector	\$14,250.02

EXEMPT LIVE STOCK AND PROPERTY

	No.	Av. Val.	Total Val.
Yearlings	12	\$20.00	\$240.00
Swine	5	20.00	100.00

Sheep	6	\$4.00	\$24.00
Poultry	355	1.00	355.00
Total Value			<hr/> \$719.00

TAXABLE PERSONAL PROPERTY

Taxable Livestock	No.	Av. Val.	Total Val.
Horses	28		\$2,215.00
Cows	24		840.00
Three years olds	3		90.00
Two year olds	7		140.00
Poultry	75	1.00	75.00
Total amount			<hr/> \$3,360.00
Gasoline tanks and fixtures		\$250.00	
Radios		1,635.00	
Tractors		50.00	
Machinery and equipment		50.00	
Saw rigs		305.00	
			<hr/> \$2,290.00
Grand total amount of Personal			<hr/> \$5,650.00

Respectfully submitted,

LESLIE I. SMART

JAMES A. SMITH

ALISON MADDEN

Assessors of Greenbush

REPORT OF OVERSEERS OF THE POOR

Appropriation	\$25.00	
Overdraft	176.30	
George Lugdan:		
C. V. Burr	\$47.04	
City of Bangor	75.42	
		\$122.46
Harry Horton:		
Leslie Smart.		\$77.34
Trancients:		
James Smith		\$1.50
Mrs. Grant and Family:		
Olamon Cash Market	\$135.07	
Leslie Smart	42.75	
		\$177.82
Due from City of Old Town	\$177.82	
Herbert Paul and Family:		
C. V. Burr	\$104.99	
Due from Hotton	104.99	

STATE POOR

Sylvia Gordon:		
Paid Mrs. M. M. Twitchell	\$158.85	
M. C. Madden M. D.	15.00	
		\$173.85
Hector Burpee:		
Paid C. V. Burr		\$77.38
Total expenditures		\$251.23
Received from State		\$145.32
Due from State		\$105.91

LESLIE I. SMART
JAMES A. SMITH
ALISON MADDEN

Overseers of Poor

REPORT OF SELECTMEN

TOWN OFFICERS

Appropriation		\$1,000.00
Paid:		
Leslie Smart	\$250.00	
Ava Boynton	152.15	
I. C. McElroy	24.00	
Harley Peavey	6.00	
Elizabeth Cunningham	28.00	
Frank Rollins	6.00	
Lottie White	28.00	
James Smith	160.00	
Alison Madden	123.00	
Marth Vowles	22.00	
J. Dennis Smart	427.50	
	<hr/>	\$1,226.65
Overdraft		<hr/> \$226.65

CONTINGENT

Appropriation	\$350.00	
Liens	45.00	
Bank Stock Tax	10.50	
Dog Tax Refund	23.62	
	<hr/>	\$429.12
Overdraft		45.11
Paid:		
Leslie Smart	\$43.37	
Bangor Hydro-Electric Co.	13.10	
Furbush Roberts Printing Co.	112.75	
Dillingham's	14.25	

M. C. Madden, M. D.	19.85	
Bangor Drug Co.	4.26	
Ava Boynton	33.28	
Helen Dunn	39.40	
Old Town Hardware Store	4.97	
Edward Vowles	2.00	
Evelyn Carroll	2.00	
A. G. Averill Co.	15.00	
Stanley F. Needham	40.00	
J. Dennis Smart	72.00	
James V. Rollins	8.00	
State of Maine	50.00	
	<hr/>	\$474.23

SUPERINTENDENTS SALARY

Appropriation	\$219.16
Paid, Clarence N. Gould	\$293.88
	<hr/>
Overdraft	\$74.72

INSURANCE ON TOWN BUILDINGS

Appropriation	\$50.00
Paid, A. G. Averill Co.	42.00
	<hr/>
Unexpended	8.00

STREET LIGHTS

Appropriation	\$240.00
Paid, Bangor Hydro-Electric Co.	240.00

WHITE PINE BLISTER RUST

Appropriation	\$100.00
Unexpended	100.00

HEALTH NURSE

Appropriation	\$38.00
Paid, State of Maine	38.00

DENTAL CLINIC

Appropriation		\$75.00
Paid, State Treasurer	\$8.00	
Lewis S. Libbey D. D. S.	111.00	
	<hr/>	\$119.00
Overdraft		<hr/> \$44.00

CEMETERIES

Appropriation		\$80.00
Paid: Fred Wright	\$20.00	
H. G. Smith	40.00	
E. J. Carroll	15.00	
	<hr/>	\$75.00
Unexpended		<hr/> \$5.00

AID TO DEPENDENT CHILDREN

Appropriation	\$1,000.00
Paid: State of Maine	985.00
Unexpended	<hr/> 15.00

WINTER ROADS

Appropriation	\$600.00
Received from State	740.40
Unexpended	<hr/> \$1,340.40
	\$163.31

Leslie Smart, truck and plow	\$604.80
Ormand Jackson, and truck	24.00
Elbridge Madden, and truck	43.10
Ertin Wright, and truck	46.20
Carl Dunn, and truck	9.00
Alison Madden and truck	33.46
David Gray, helper	75.75
Niel Spencer, helper	45.00
Walter Smart, helper	24.00
Kenneth Beers, helper	12.75
Seth McPheters, helper	4.50
Edward Gammon, helper	11.25
James Haverlock, helper	16.88
Ronald Madden, helper	12.00
Ertin Wright, Jr. helper	15.00
Arthur Clark, helper	15.38
Percy Fowler, helper	9.00
Walter White, helper	4.13
Kenneth White, helper	2.63
Martin Madden, helper	3.38
Fernald Madden, helper	4.13
Chester Madden, helper	3.75
Stanley Young and tractor	72.00
W. H. Shurtleff, material	85.00
	<hr/>
	\$1,177.09

TOWN ROAD IMPROVEMENT FUND

Received from State	\$468.00
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Expenditures

Carl Dunn, Commissioner	\$73.00
Charles Fowler, labor	12.00
James Smith, labor	48.75
Harley Peavey, labor	39.75
Robert McPheters, labor	39.75

Dennis Smart, labor	19.50	
Derwood Carroll, labor	32.25	
Edward Vowles, labor	6.00	
Winfield Carroll and truck	104.00	
Earl Boynton and truck	93.00	
	<hr/>	\$468.00
Unexpended balance		\$169.40

SNOW AND ICE REMOVAL HIGHWAY K.

Appropriation	\$375.00
Unexpended	375.00

PATROL MAINTENANCE

Appropriation	\$1,298.10
Unexpended	1,298.10

SPECIAL RESOLVE

Received from State	\$163.89
---------------------	----------

Expenditures

Carl Dunn, Commissioner	\$37.50	
Charles Fowler, labor	28.13	
James Smith, labor	25.13	
Harley Peavey, labor	10.13	
Robert McPheters, labor	13.50	
Dennis Smart, labor	13.50	
Winfield Carroll and truck	36.00	
	<hr/>	\$163.89

TOWN ROADS AND BRIDGES

Appropriation	\$200.00
---------------	----------

Expenditures

Carl Dunn, Commissioner	\$122.00	
Derwood Carroll, labor	34.50	
Harley Peavey, labor	30.00	
James Smith, labor	6.00	
Robert McPheters, labor	6.00	
Edward Vowles, labor	9.00	
Winfield Carroll and truck	16.00	
		<hr/>
		\$223.50
Overdraft		<hr/>
		\$23.50

STATE AID ROAD

Town Appropriation	\$450.00	
State Appropriation	\$1,575.00	
		<hr/>
		\$2,025.00

Expenditures

Carl Dunn, Commissioner	32.00	
James Smith, labor	24.00	
Robert McPheters, labor	24.00	
Dennis Smart, labor	15.00	
Harley Peavey, labor	21.00	
Derwood Carroll, labor	3.00	
Eugene Carroll, labor	6.00	
Gilmore Madden, labor	21.00	
James Haverlock, labor	6.00	
J. Burpee, labor	15.00	
Ertin Wright, and truck	24.00	
James Rollins, labor	6.00	
Lawrence Sirois and truck	96.00	
Irving Miles, and truck	78.00	
Forest Madden, and truck	78.00	
Ertin Wnight, and truck	24.00	
Winfield Carroll, and truck	56.00	

Charles Rustin and truck	56.00	
State shovel	219.60	
A. E. Cunningham, material	58.00	
		<hr/>
		\$844.60
		<hr/>
Unexpended		\$1180.40

INTEREST ON SCHOOL FUND

Appropriation	\$30.00
Transferred to Common Schools	30.00

AUDITING TOWN BOOKS

Appropriation	\$150.00
Paid: Charles C. Fortier	230.00
	<hr/>
Overdraft	80.00

STATE TAX

Appropriation	\$827.51
Paid: State of Maine	827.51

COUNTY TAX

Appropriation	\$205.20
Paid: County Treasurer	205.20

ABATEMENTS

Appropriation	\$50.00
Paid: I. Dennis Smart	43.08
	<hr/>
Unexpended	6.92

TOWN PROPERTY

Betters, Aldamond	\$17.25
Burr, J. H.	34.17

Glidden, Martin	1.22
Hodsdon, Erwin	111.38
Pelkey, Mike	38.44
Priest, George	51.75
Roy, Frank	75.55
Sargent, Herbert	16.00
Spaulding, Esymand	38.83
Wheeler, E. D.	3.00
White, Kenneth, George Dubay	154.40

TAX LIENS

Cunningham, S. H. 1940	16.00
Francis, Clifford 1940	82.70
Francis, Clifford 1941	84.80
Adams, Noland 1947	31.68
Bushard, Roderick 1947	26.76
Boynton, Earl 1947	72.00
Brouillette, Clayton 1947	14.40
Bailey, Ivory 1947	14.90
Cyr, Albert and John 1947	53.28
Harris, Byron 1947	56.88
Harris, Gilman 1947	21.60
Horton, Harry 1947	9.36
Mishio, Edmund 1947	68.40
Pemberton, Orrice G. 1947	102.96
Phyon, Paul 1947	23.76
Smart, Walter, 1947	58.16

UNCOLLECTED TAXES

Burr, Aaron	\$6.71
Carroll, E. J.	9.10
Day, Mary Lowell	19.19
Harris, B. L. Cunningham, Madeline and Lawrence, Barbara	19.31
Harris, A. P. Heirs	102.27

Hazelton, Timothy	54.85	
Oldenburgh, Guy	31.17	
Pelkey, Charles	11.93	
Sanborn, Mable	11.94	
Stone, Hallan	12.98	
Tidewater Oil Company	12.20	
	<hr/>	\$291.65

ACCOUNTS RECEIVABLE

State of Maine:

Paupers	\$105.91
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Out of town paupers:

Houlton	\$104.99
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City of Old Town	177.82
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Miscellaneous:

Dunn, Carl	85.46
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Averrill, A. G.	146.14
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\$620.32

ACCOUNTS PAYABLE

State of Maine:

Aid to Dependent Children	\$207.00
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Patrol 1947	556.86
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Patrol 1948	1,297.30
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Winter maintenance 1948	351.60
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\$2,412.76

BEAR BOUNTY

Paid:	\$30.00
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Received from State	30.00
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TAR FOR GREENFIELD ROAD

Town appropriation	\$450.00	
State appropriation	500.00	
Third class reconstruction	443.14	
Contingent	50.00	
	<hr/>	1,443.14

Expenditures

State of Maine	\$1,590.66	
Overdraft		\$147.52

THIRD CLASS MAINTENANCE

Balance March 15	\$770.93
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DISCOUNTS

Appropriation	\$200.00	
Paid: I. Dennis Smart	214.84	
	<hr/>	
Overdraft		14.84

LESLIE I. SMART

JAMES A. SMITH

ALISON MADDEN

Selectmen of Greenbush

SCHOOL DEPARTMENT
FINANCIAL STATEMENT

For Fiscal Year Ending March 18, 1949

COMMON SCHOOLS ACCOUNTS

Resources

Balance March 31, 1948	\$1,356.15	
Appropriation	3,700.00	
State School Fund	2,675.12	
State Equalization Fund	1,575.00	
Interest on School Fund	30.00	
Refund, Janitor cleaning	2.89	
	<hr/>	\$9,339.16

Disbursements

Teachers	\$4,925.25	
Fuel	509.50	
Janitor and cleaning	525.96	
Conveyance	1,724.89	
	<hr/>	\$7,685.60
Balance March 18, 1949		\$1,653.56
		<hr/>
		\$9,339.16

TEXTBOOKS AND SUPPLIES

Resources

Appropriation	\$450.00	
	<hr/>	\$450.00

Disbursements

Textbooks	\$114.72	
Supplies	246.27	
	<hr/>	\$360.99

Balance March 18, 1949	\$89.01
	<hr/>
	\$450.00

LIGHT AND POWER

Resources

State Equalization Fund	\$29.75	
	<hr/>	\$29.75

Disbursements

Light and Power	\$29.75	
	<hr/>	\$29.75

SECONDARY SCHOOL TUITION

Resources

Balance March 13, 1948	\$1,371.96	
Appropriation	800.00	
State School Fund	548.50	
	<hr/>	\$2,720.46

Disbursements

Secondary School Tuition	\$1,023.60	
	<hr/>	\$1,023.60
Balance March 18, 1949		\$1,696.86
		<hr/>
		\$2,720.46

REPAIRS ACCOUNTS

Resources

Balance March 13, 1948	\$52.51	
Appropriation	200.00	
	<hr/>	\$252.51
Overdraft March 18, 1949		\$173.09
		<hr/>
		\$425.60

Disbursements

Repairs	\$425.60
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SUMMMARY OF SCHOOL ACCOUNTS

Account	Resources	Expend- itures	Bal.	Overdraft
Common Schools	\$9,339.16	\$7,685.60	\$1,653.56	
Textbooks and Supplies	450.00	360.99	89.01	
Secondary Tuition	2,720.46	1,023.60	1,696.86	
Light and Power	29.75	29.75		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$12,539.37	\$9,099.94	\$3,439.43	
Repairs	\$252.51	\$425.60		\$173.09
	<hr/>	<hr/>	<hr/>	<hr/>
	\$12,791.88	\$9,525.54	\$3,439.43	\$173.09
Net Balance March 18, 1949			\$3,266.34	

RECOMMENDED APPROPRIATIONS

Common Schools	\$4,200.00
Textbooks and Supplies	450.00
Secondary School Tuition	800.00
Repairs	500.00
Light and Power	40.00
Insurance	130.00
Interest on School Fund	30.00
Lights—Cardville	100.00
	<hr/>
	\$6,250.00

Respectfully submitted,

CARL DUNN

M. ELIZABETH CUNNINGHAM

ALSON MADDEN

CLARENCE N. GOULD, *Secretary**Superintending School Committee*

TREASURER'S REPORT

Balance March 15, 1948		\$993.06
Received from Tax Collector, J. Dennis Smart	\$12,436.32	
<i>Town Property Sold</i>		
Rec'd. from Charles Smith	78.38	
Rec'd. from Katharine Betters	200.00	
Rec'd. from Lillian Hamel	31.05	
Rec'd. from Martin Mishou	180.00	
Rec'd. from Dennis Marquis	45.00	
Rec'd. from Carl Scribner	75.00	
Rec'd. Tax Liens 1946 and 1947	441.88	
Rec'd. from Hellen Dunn, Deed	5.00	
Rec'd. from Merton Harris, back taxes	13.08	
Rec'd. from Ava Boynton, excise tax	796.00	
Received from State of Maine		
School Fund	2,675.12	
Equalization Fund	1,575.00	
State Pauper	156.93	
Town Road Improvement	468.00	
Special Resolve, 1948	163.89	
Snow Removal reimbursement	740.44	
Bear Bounty (2)	30.00	
Dog Tax refund	23.62	
Bank Stock Tax	10.50	
Total Receipts		\$20,324.19
Total Warrants		17,616.35
Balance		\$2,707.84

AVA BOYNTON,

Treasurer

REPORT OF SUPERINTENDENT OF SCHOOLS

THE SUPERINTENDING SCHOOL COMMITTEE

CARL E. DUNN	Term Expires 1949
M. ELIZABETH CUNNINGHAM	Term Expires 1950
ALSON MADDEN	Term Expires 1951

OFFICERS OF THE COMMITTEE

Carl E. Dunn Chairman
 Clarence N. Gould Secretary
 Attendance Officer
 Manley Fowler

*To the School Committee and Citizens of the Town of
 Greenbush:*

I herewith submit my third annual report of the progress, conditions and needs of the Schools of Greenbush.

Schools opened on September 7 with the following teachers:

Olamon—Helen Dunn, Principal, Grades 5-8.

Barbara Beckwith, Sub-Primary, Grades 1-4.

Cardville—Nona Yerxa.

The vacancy in the Cardville school left by Alice Fraser, who went to Eddington, was filled by Miss Nona Yerxa who taught for several years in the schools of Kennebunk, Maine. Miss Yerxa stayed for only two weeks and a half. She gave as her reason for leaving the unsatisfactory conditions under which she found herself obliged to work. The poor light was causing her considerable trouble with her eyes.

When we were faced with the possibility of being forced to close the school, we were able to secure the services of Mrs. Jennie MacGlinchey of Milford. The progress of the

children under the direction of Mrs. MacGlinchey gives ample evidence of the remarkable piece of work which she is doing. We are indeed fortunate to have the services of an experienced teacher who is so capable.

MAINTENANCE

Storm windows were purchased and installed at the Olamon building, and there has been a great difference in the comfort of the children as a result.

The well has been a source of considerable difficulty this year. Last year, after the well was cleaned in the fall, the water was tested and found to be suitable for use. During the summer, however, the plank cover started to rot and fell into the well. New tile was installed and a new platform built. Nevertheless, after the well was thoroughly cleaned, the water analysis was unsatisfactory. The water has been pumped from the well several times, and it is hoped that the next test will show the pollution removed.

At the Cardville school, there seems to be no suitable source of water supply. There is a possibility that the well that has been used can be made satisfactory by building a water tight cover and installing a pump. Permission from the owner to do this must be obtained, but no objection is anticipated.

Considerable work had to be done on the Cardville building in order to make it a little more comfortable and give it an appearance that would not turn away a prospective teacher. If we continue to use that building for housing children, there must be something done to make the toilets sanitary.

FINANCE

The only feature of the financial statement that shows anything unforeseen, is the overdraft in the repairs account. The Health and Welfare Department forced us to do

a large amount of work on water supplies which called for a larger expenditure than was anticipated, which accounts for a part of the overdraft. The change in the program at Cardville made it necessary to spend more on repairs there than was planned. Only those things which were considered to be absolutely essential were done, however, and several things still remain undone.

LEGISLATION

When we consider the cost of repairs to old buildings and the futility of large expenditures for those repairs, the provisions of one bill now before the legislature should be of special interest. The bill to provide financial assistance to cities and towns for the erection of school buildings is one of the most important if not the most important bill now pending. In the first place, it opens the way for the use of federal funds for building programs in case the federal aid bill is made law. The statement of the federal aid bill provides that federal funds shall be used for education in the same manner that state funds are used. Now, we have no state funds available for buildings in Maine. Therefore, any federal funds which we may receive can not be used for building purposes unless the legislators at Augusta pass the building legislation now before them. In the second place, the bill is important because it provides for about half of the money necessary to erect a new school building in many Maine towns.

The formula for computing the amount of state aid is as follows:

$$\frac{\text{Cost}}{4} \times \frac{\text{Equalized Valuation Per Pupil (State)}}{\text{Equalized Valuation Per Pupil (Town)}}$$

In Greenbush, it would figure, for a four room building costing \$40,000,

$$\begin{array}{rcl}
 \frac{40,000}{4} & \times & \frac{4,381}{1,253} = \\
 10,000 \times 3.4 & = & \$34,000 \text{ Amount of State Aid}
 \end{array}$$

According to the formula, the state would furnish \$34,000. The bill provides, however, that not less than 15% nor more than 50% will be paid to any town. Therefore, the state would furnish \$20,000 on the erection of a \$40,000 building in Greenbush. The town would furnish the remaining \$20,000.

In the event of the passage of the building law, it is strongly recommended that the town start setting aside a certain amount each year in anticipation of a building program that seems inevitable.

Respectfully submitted,

CLARENCE N. GOULD

Superintendent of Schools

ANNUAL REPORT FOR GREENBUSH

January 1 to December 31, 1948

REPORT OF PUBLIC HEALTH NURSE

"The foundation of positive health must be built in childhood. Everything we do to assure children a healthy start in life improves the chances of health in maturity." Your public health nurse spends most of her time giving health supervision to the expectant mother, infant, preschool and school child.

The control of communicable disease has been carried on in the usual manner. Home visits to give instruction in the care of patients and their contacts have been made whenever necessary. Patch tests have been applied to contacts of tuberculosis patients whenever the family physician requested it. The Bureau of Health X-ray Clinic has been nearby twice during the year and 12 were referred from Greenbush.

Conferences have been held with the Superintendent of Schools and consultations with the teachers regarding health problems in the classroom. Home visits for the correction of physical defects have been made at the teachers request. The audiometer was used to test the hearing of the school children and the one defective child's parents were notified so that correction could be taken. In June 49 children were given booster shots of diphtheria toxoid.

The services of our Pediatric, Crippled Children's and Cardiac Clinics held at Bangor continue to be available to those who are referred by their family physician.

During the summer months the Health Council held three Child Health Conferences. There was a total attendance of 45 children at the three conferences. There were 21

children given diphtheria, tetanus and whooping cough immunizations, 21 children were vaccinated against smallpox and 11 were given diphtheria toxoid.

The town of Greenbush is fortunate in having an active Health Council who recognizes that with the advances in medical science, public health efforts and immunizations childhood deaths from preventable diseases can be reduced. It is hoped and the mothers are urged to give these protective services to their children so they may grow to be healthy and happy adults.

Following is the report of the Health Council.

The Council held monthly meetings and was usually well attended. We held three preschool Child Health Conferences with physical examinations and immunizations with an average of 23 children at each conference which was way above average of preceeding years. Also we had the immunizations in the school. The Dental Hygienist visited the school and inspected the childrens teeth.

Respectfully submitted,

LOUISE SPENCER, *Chairman*

The help of those who have assisted with the Health Council has been greatly appreciated.

Respectfully submitted,

HELEN C. HACKETT

Public Health Nurse

8/9/2010

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